

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310027-9
 (When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.							
THROUGH: Monetary Branch												3 fm... 1963 3748							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT												INVOICE NO(S). 106							
PAYMENT TO <i>Hughes Aircraft Company</i>												CONTRACT NO. JM-1940							
AMOUNT \$4,183.28												CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F UN N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT							
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.	FY		ADVANCE ACCT. NO.			62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT							
<i>Hughes Aircraft Co</i>						38	610	54-1070-6001	24		4,183.28								
								131.3	X REF. NO.			4,183.28							
<i>(Original + 1 Addresser 1 Contract JM-1940 (Part) 1- Voucher 1- OS I - DD/P - B+F</i>																			
PREPARED BY		DATE	AUTHORIZED CERTIFYING OFFICER		SIGNED	DATE	TOTALS	25X1											
		<i>3 June 63</i>					<i>\$4,183.28</i>	<i>4,183.28</i>											

SECRET

(1)

OSA - 3031-63

H. Feagles

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
INVOICE DATE: 28 MAY 1963
INVOICE NO: 106

COSTS FOR PERIOD 20 - 26 MAY 1963:

STRAIGHT TIME LABOR	\$1,656.01
LABOR EXPENSE	<u>1,887.84</u>
SUB-TOTAL	
	\$3,543.85
GENERAL & ADMINISTRATIVE EXPENSE	<u>329.56</u>
SUB-TOTAL	
	\$3,873.41
FIXED FEE.	<u>309.87</u>
TOTAL COSTS CLAIMED	
	<u><u>\$4,183.28</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

1 JUN
1963

(Date)

1 JUN
1963

(Date)

STAT